

BURR & FORMAN, LLP
420 20th Street North
Suite 3400
Birmingham, Alabama
D. Christopher Carson
Marc P. Solomon

Attorneys for Citation Corporation and Texas Foundries, Ltd.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

Chapter 11

DELPHI CORPORATION, et al.,

Case No. 05-44481 (RDD)

Debtors.

(Jointly Administered)

OBJECTION OF CITATION CORPORATION AND TEXAS FOUNDRIES, LTD.
TO DEBTORS' NOTICE OF CURE AMOUNT WITH RESPECT TO EXECUTORY
CONTRACT TO BE ASSUMED OR ASSUMED AND ASSIGNED UNDER PLAN OF
REORGANIZATION

Citation Corporation, Texas Foundries, Ltd., and Citation Foundry Corp. (f/k/a Bohn Aluminum (collectively, "Citation"), creditors and parties-in-interest, file this Objection (the "Citation Objection") to Debtors' Notice of Cure Amount with Respect to Executory Contract to be Assumed or Assumed and Assigned in Connection under Plan of Reorganization [Docket 12375](the "Cure Notice") and would show the Court the following:

1. The Citation Objection complies with requirements contained in Paragraph 3 of the Cure Notice and pursuant to the Debtors' agreed extension of time for filing. Citation hereby requests a hearing on the Citation Objection.

2. Citation objects to the cure amount with respect to the specific purchase orders and for the specific reasons set forth in the table below.

Contract	Cure Required
Delphi Purchase Order D0550054761	Objection to proposed cure amount of \$0; correct amount is \$11,988.44. Copies of the specific invoices that support the correct cure amount are attached hereto as Exhibit "A" and incorporated herein for the purpose set forth in Paragraph 3(c) of the Cure Notice.
Delphi Purchase Order D0550023945	Objection to proposed cure amount of \$577,482.49; correct amount is \$583,692.94. Copies of the specific invoices that support the correct cure amount are attached hereto as Exhibit "B" and incorporated herein for the purpose set forth in Paragraph 3(c) of the Cure Notice.

3. The claims that make up the cure amount for these two purchase orders were objected to via the Debtors' Twenty-First Omnibus Objection to Claims [Docket # 9535]. Citation filed a response to that objection [Docket # 10610]. The Debtors filed a Statement of Disputed Issues with Respect to These Claims [Docket # 11224]. Subsequently, Citation filed a Supplemental Response to the objection [Docket # 11627]. A hearing on the objection is currently set for February 20, 2008 [Docket # 11838].

PREMISES CONSIDERED, Citation Corporation, Texas Foundries, Ltd. and Citation Foundry Corp. prays that the Citation Objection be sustained, that it be granted the relief sought herein and such other and further relief to which it may be justly entitled.

Dated: February 7, 2008

/s/ Marc P. Solomon
D. Christopher Carson
Marc P. Solomon

BURR & FORMAN, LLP
420 20th Street North
Suite 3400
Birmingham, Alabama 35203

Attorneys for Citation Corporation,
Texas Foundries, Ltd. and Citation
Foundry Corp.

CERTIFICATE OF SERVICE

I hereby certify that I have served a copy of the foregoing document by Notice of Electronic Filing and to the parties listed below by Federal Express, priority overnight, on this the 7th day of February, 2008:

Honorable Robert D. Drain
United States Bankruptcy Judge
United States Bankruptcy Court for the
Southern District of New York
One Bowling Green, Room 610
New York, NY 10004

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098
Attn: General Counsel

Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive, Suite 2100
Chicago, IL 60606
Attn: John K. Lyons and Ron E. Meisler

David Polk & Wardwell
450 Lexington Avenue
New York, NY 10017
Attn: Donald Bernstein and Brian Resnick

Latham & Watkins LLP
885 Third Avenue
New York, NY 10022
Attn: Robert J. Rosenberg and Mark A.
Broude

Fried, Frank, Harris, Shriver & Jacobson
LLP
One New York Plaza
New York, NY 10004
Attn: Bonnie Steingart

White & Case LLP
Wachovia Financial Center
200 South Biscayne Boulevard, Suite 4900
Miami, FL 33131
Attn: Thomas E. Lauria

White & Case LLP
1155 Avenue of the Americas
New York, NY 10036
Attn: John M. Reiss, Glenn M. Kurtz and
Gregory Pryor

Office of the United States Trustee for the
Southern District of New York
33 Whitehall Street, Suite 2100
New York, NY 10004
Attn: Alicia M. Leonhard

/s/ Marc P. Solomon
OF COUNSEL

EXHIBIT A

Customer #	Customer Purchase Order	Invoice Number	Invoice Date	Current	31 - 60	61 - 90	91 - 120	Over 121
Customer 11362	DELPHI E & C CSTS INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORaine OH 45439							
550054761		901339	3/4/2005					52.12
550054761		901341	3/4/2005					52.12
550054761		901343	3/4/2005					54.79
550054761		901345	3/4/2005					54.79
550054761		904742	6/30/2005				2,587.20	
550054761		904743	6/30/2005				2,587.20	
550054761		904744	6/30/2005				1,120.18	
550054761		904745	6/30/2005				1,120.18	
550054761		C 904919	7/3/2005				-157.93	
550054761		C 904921	7/3/2005				-157.93	
550054761		C 904923	7/3/2005				-184.81	
550054761		C 904925	7/3/2005				-184.81	
550054761		C 904927	7/3/2005				-90.40	
550054761		C 904929	7/3/2005				-90.40	
550054761		905830	8/15/2005		2,613.07			
550054761		905831	8/15/2005		2,613.07			
Customer Total:		11,988.44		0.00	5,226.14	0.00	6,548.48	213.82

05-44481-rdd
CITATION
 Innovative Metal Components

Doc 12544

INVOICE
 Pg 6 of 45

Entered 02/07/08 17:13:12 Main Do
 P.O. BOX 77000
 DETROIT, MICHIGAN 48277-0451

INVOICE NO.

901339

1611 North Raguet 75904
 Post Office Box 3718
 Lufkin, Texas 75903-3718

TERMS
 NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

SOLD TO
 DELPHI E & C CSTC
 INVOICE MAIL CODE R-02
 2582 EAST RIVER ROAD
 MORaine OH 45439

SHIP TO
 MINDIS INTERNATIONAL INC
 1400 SULSER
 LUFKIN TX 75904
 USA

Bill To: 11362

Ship To: 11362/8

Terms: NET 30 DAYS
 Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550054761		PAM Dedicate	COLLECT	3/06/05	3/04/05	901339	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9931493 1	<S> KNUCKLE 18049573 Product#: 18079353=PNT Material: D12S DUCTILE CUST BHN SURcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 1584 lbs shipped @ 90/10 split	1	11	E	52.120	52.12	

TOTAL ►

52.12

Citation	Sales History	Analysis Based on	Date	Range
Lufkin	Records	Based on Record	Type	
DELPHI - Sales	Feb 7 thru Mar 6,	2005		

	Memo#	Product#
5/2/2023	900927	18079353=PNT

Customer	Customer
Part#	P.O.#
18049573	550054761

Order#	Cust	Invoice#
	Bill-To #	
9931493	11362	900927

Total	Total
Quantity	Ship
Shipped	Weight
144	1584
144	1584

TOTAL
COUNT

Lbs	1,584
Price Chg	\$0.0329
February Surcharge	52.12

CITATION
Innovative Metal Components

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

Doc 12544

File 120

INVOICE

Pg 8 of 45

REMIT TO: DEPT. 77451
Entered 02/07/08 17:15:22 Main Doc
P.O. Box 72000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

901341

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

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DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

**S
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MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362

Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550054761	PAM Dedicate COLLECT	3/06/05	3/04/05	901341	02

ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9931494 1	<S> KNUCKLE 18049574 Product#: 18079354=PNT Material: D12S DUCTILE CUST BHN Surcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 1584 lbs shipped @ 90/10 split	1	11	E	52.120	52.12

TOTAL ►

52.12

Lbs	1,584
Price Chg	\$0.0329
February Surcharge	52.12

CITATION
Innovative Metal Components

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

INVOICE

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Pg 10 of 45

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REMIT TO: DEPT. 77451
1701512000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

901343

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

SOLD TO
DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

SHIP TO
MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
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550054761	PAM Dedicate	COLLECT	3/06/05	3/04/05	901343 02
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ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
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9931495 1	<S> KNUCKLE 18049575 Product#: 18079357=PNT Material: D12S DUCTILE CUST BHN Surcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 1665 lbs shipped @ 90/10 split	1	12	E	54.790	54.79
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TOTAL ►

54.79

Order#	on Date	Range	Cust	Bill-To #
9931495				113
				1

analysis Based Type 2005	TOTAL COUNT
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Customer P.O.# 5500547

Citation Luf
Selects Records
DELPHI - Sales
Customer
Part#
180495

Product# 18079357=PNT

2005	
	Memo#
2023	90093

pe Date
Shipped

05-44481-rdd
CITATION
 Innovative Metal Components

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INVOICE NO.

901345

1611 North Raguet 75904
 Post Office Box 3718
 Lufkin, Texas 75903-3718

TERMS
 NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

SOLD TO
 DELPHI E & C CSTC
 INVOICE MAIL CODE R-02
 2582 EAST RIVER ROAD
 MORaine OH 45439

SHIP TO
 MINDIS INTERNATIONAL INC
 1400 SULSER
 LUFKIN TX 75904
 USA

Bill To: 11362

Ship To: 11362/8

Terms: NET 30 DAYS
 Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN	
550054761		PAM Dedicate		COLLECT	3/06/05	3/04/05	901345 02	
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9931496 1	<S> KNUCKLE 18049576 Product#: 18079358=PNT Material: D12S DUCTILE CUST BHN Surcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 1665 lbs shipped @ 90/10 split			1	12	E	54.790	54.79
TOTAL ►								54.79

QD 764-012

\$	350.00	GT
\$	431.90	GT
\$	81.90	GT
\$	0.0366	Per Lb
	0.0329	

Base Metal Price
Current Avg Price
Difference
Surcharge Increase
Surcharge Increase @ 90%

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales Feb 7 thru Mar 6, 2005

pe Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
5/2/2023	900933	18079358=PNT	18049576	550054761	9931496	11362	900933	144	1665
								144	1665
								TOTAL COUNT	
								1	

Lbs	1,665
Price Chg	\$0.0329
February Surcharge	54.79

3/8/2005

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CITATION
Innovative Metal Components

Citation
Corporation

1611 North Raguet 75904
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Lufkin, Texas 75903-3718

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Innovative Metal Components Corporation
REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

Main Document
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TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE

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MINDIS INTERNATIONAL INC
P 1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
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ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
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031493 1	<S> KNUCKLE 18049573 Product#: 18079353=PNT Material: D12S DUCTILE CUST BHN Packing slip dated 6/30/05 shipped by Gorno- invoice tf3804	336	3669	E	7.700	2587.20
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TOTAL ▶

2587.20

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

DETROIT, MICHIGAN 48277-0451

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2582 EAST RIVER ROAD
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Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS

CUSTOMER P.O. NO.

SHIPPED VIA

DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSM
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550054761

DESCRIPTION

PIECES

WEIGHT

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UNIT PRICE

AMOUNT

9931494	1	<S> KNUCKLE 18049574 Product#: 18079354=PNT Material: D12S DUCTILE CUST BHN Packing slip dated 6/30/05 shipped by Gorno- invoice tf3805	336	3669	E	7.700	2587.20
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TOTAL ▶

2587.20

CITATION

Innovative Metal Components

Citation
Corporation

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TERMS
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2582 EAST RIVER ROAD
MORaine OH 45439

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MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSM
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ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9931497 1	<S> KNUCKLE 18049581 Product#: 18079361=PNT Material: D12S DUCTILE CUST BHN Packing slip dated 6/30/05 shipped by Gorno- invoice tf3806	144	1620	E	7.779	1120.18
TOTAL ▶						1120.18

CITATION
Innovative Metal Components

Citation
Corporation

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INVOICE
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Innovative Metal Components Corporation
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DETROIT, MICHIGAN 48277-0451
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TERMS
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DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439

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MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS

Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSM
55054761		Gorno	6/30/05	6/30/05	22007	00
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9931498 1	<S> KNUCKLE 18049582 Product#: 18079362=PNT Material: D12S DUCTILE CUST BHN Packing slip dated 6/30/05 shipped by Gorno- invoice tf3807	144	1620	E	7.779	1120.18
TOTAL ▶						

CITATION
Innovative Metal Components

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INVOICE

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DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904919

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INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

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MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362

Ship To: 11362/8

Terms: NET 30 DAYS

Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550054761		PAM Dedicate	COLLECT	7/03/05	7/03/05	904919	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	

9931493	1	<S> KNUCKLE 18049573 Product#: 18079353=PNT Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.0372) per lb @ 90% x 4717 lbs shipped	1-	1-	E	157.930	157.93-
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Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales June 6 thru July 3, 2005

Delphi Surchage 6 '05.xls

CITATION

Innovative Metal Components

1611 North Raguet 75904
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INVOICE NO.

904921

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NET 30 DAYS UNLESS OTHERWISE INDICATE

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DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

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MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362

Ship To: 11362/8

Terms: NET 30 DAYS

Supplier: 008066946

CUSTOMER P.O. NO.

SHIPPED VIA

DATE SHIPPED

INVOICE DATE

MEMO NO.

SLSMN

550054761

PAM Dedicate

COLLECT

7/03/05

7/03/05

904921

02

ORDER NO.

DESCRIPTION

PIECES

WEIGHT

UM

UNIT PRICE

AMOUNT

9931494 1

<S> KNUCKLE
18049574
Product#: 18079354=PNT
Material: D12S DUCTILE CUST BHN
June surcharge based on avg metal
price \$266.67 vs base \$350 GT or
(\$0.0372) per lb @ 90% x 4717 lbs
shipped

1-

1- E

157.930

157.93-

TOTAL ►

157.93-

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales June 6 thru July 3, 2005

Delphi Surcharge 6 '05.xls

CITATION

Innovative Metal Components

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INVOICE NO.

904923

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

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INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

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MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN			
550054761		PAM Dedicate		COLLECT		7/03/05		7/03/05		904923 02			
ORDER NO.		DESCRIPTION		PIECES		WEIGHT		UM		UNIT PRICE		AMOUNT	
9931495 1		<S> KNUCKLE 18049575 Product#: 18079357=PNT Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.0372) per lb @ 90% x 5520 lbs shipped		1-		1-		E		184.810		184.81-	

TOTAL ►

184.81-

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHT - Sales June 6 thru July 3, 2005

Delphi Surchage 6 '05.xls

CITATION
Innovative Metal Components

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

Doc 12544

File 120103

INVOICE

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REMIT TO: DEPT. 77451
Entered 02/07/08 17:15:12
P.O. Box 172000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904925

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE

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DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

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MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
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550054761	PAM Dedicate	COLLECT	7/03/05	7/03/05	904925	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT

9931496	1	<S> KNUCKLE 18049576 Product#: 18079358=PNT Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.037) per lb @ 90% x 5520 lbs shipped	1-	1- E	184.810	184.81-
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TOTAL ►

184.81-

7/6/05

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales June 6 thru July 3, 2005

Citation Lufkin Sales History Analysis Based on Date Range									
Selects Records Based on Record Type									
DELPHI - Sales June 6 thru July 3, 2005									
Date	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
5/6/06	903972	18079358=PNT	18049576	18049576	9931496	11362	903972	144	1656
5/6/23	904490		18049576	550054761	9931496	11362	904490	336	3864
								TOTAL	5520
								COUNT	2
								Lbs	5,520
								Price Chg	-\$0.0335
								June Surcharge	-184.81

CITATION

Innovative Metal Components

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

Doc 12544

INVOICE
Pg 26 of 45

REMIT TO: DEPT. 77451
Entered 02/07/08 17:18:12 Main Document
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904927

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

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DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

S
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MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362

Ship To: 11362/8

Terms: NET 30 DAYS

Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN	
55054761		PAM Dedicate		COLLECT		7/03/05		7/03/05		904927 02	
ORDER NO.		DESCRIPTION		PIECES		WEIGHT UM		UNIT PRICE		AMOUNT	

9931497	1	<S> KNUCKLE 18049581 Product#: 18079361=PNT Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.0372) per lb @ 90% x 2700 lbs shipped	1-	1-	E	90.400	90.40-
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TOTAL ►

90.40-

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales June 6 thru July 3, 2005

Delphi Surchage 6 '05.xls

CITATION
Innovative Metal Components

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

Doc 12544

File 02/07/08

INVOICE

Pg 28 of 45

REMIT TO: DEPT. 77451

Entered 02/07/08 17:15:12 Main Document

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

904929

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

SOLD TO
DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINE OH 45439

SHIP TO
MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

Bill To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
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55054761	PAM Dedicate	COLLECT	7/03/05	7/03/05	904929 02
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ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
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9931498 1	<S> KNUCKLE 18049582 Product#: 18079362=PNT Material: D12S DUCTILE CUST BHN June surcharge based on avg metal price \$266.67 vs base \$350 GT or (\$0.0372) perlb @ 90% x 2700 lbs shipped	1-	1-	E	90.400	90.40-
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7/6/05

Citation Lufkin Sales History Analysis Based on Date Range
Selects Records Based on Record Type
DELPHI - Sales June 6 thru July 3, 2005

	7/6/05									\$	350.00	GT
										\$	266.67	GT
										\$	(83.33)	GT
										\$	(0.0372)	Per Lb
											(0.0335)	
Citation Lufkin Sales History Analysis Based on Date Range Selects Records Based on Record Type DELPHI - Sales June 6 thru July 3, 2005												
Date Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight			
5/6/06	903971	18049582=PNT		18049582	9931498	11362	903971	96	1080			
5/6/30	904745			18049582	9931498	11362	904745	144	1620			
				55054761								
					TOTAL			240	2700			
					COUNT			2				
							Lbs		2,700			
							Price Chg		- \$0.0335			
							June Surcharge		-90.40			

Innovative Metal Components

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

7/08 Enter
Pg 30 of 45

8.17.15.12
Citation
Corporation

Invoice No. 905830

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

SHIP TO

MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

11 To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
50054761	Gorno COLLECT	8/15/05	8/15/05	4124	02

ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
31496	1 <S> KNUCKLE 18049576 Product#: 18079358=PNT Material: D12S DUCTILE CUST BHN Packing slip dated 8/15/05 shipped by Gorno- invoice tf4124	336	3864	E	7.777	2613.07

TOTAL ▶	2613.07
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1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

7/08 Enter
Pg 31 of 45

8.17.15.12 Citation

Main Document
905832

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED
D-I-I-N-S 00-806-6946

DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

SHIP
TO

MINDIS INTERNATIONAL INC
1400 SULSER
LUFKIN TX 75904
USA

111 To: 11362 Ship To: 11362/8

Terms: NET 30 DAYS
Supplier: 008066946

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
50054761		Gorno	COLLECT	8/15/05	8/15/05	4123 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
931495 1	<S> KNUCKLE 18049575 Product#: 18079357=PNT Material: D12S DUCTILE CUST BHN Packing slip dated 8/15/05 shipped by Gorno- invoice tf4123	336	3864	E	7.777	2613.07
TOTAL ▶						2613.07

EXHIBIT B

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39666

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

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Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
0550023945		KELLER		COLLECT	9/21/05	9/21/05	39666	
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03			2128	14683	EA	12.5706	26750.24
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03			2128	14683	EA	12.5706	26750.24
	RACKS, ALUMINUM CASTINGS			33			.0000	.00
	B/L NO. 39666 LOT NO. 510							
GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION								
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.								
TOTAL ►								53500.48

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39677

Please Mail Remittance To:
Department 771294
Detroit, MI 48277-1294

DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550023945	KELLER	9/22/05	9/22/05	39677	

ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
1365 1	Knuckle 18042015 Product#: 18042018 Material: A356 REV LEVEL 03	1512	10433	EA	12.5706	19006.75
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	1512	10433	EA	12.5706	19006.75
	RACKS, ALUMINUM CASTINGS	27			.0000	.00
	B/L NO. 39677 LOT NO. 511					

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

TOTAL ►

38013.50

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39688

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

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DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550023945		KELLER		COLLECT 9/23/05	9/23/05	39688	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	1736	11978	EA	12.5706	21822.56	
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	1736	11978	EA	12.5706	21822.56	
	RACKS, ALUMINUM CASTINGS	31			.0000	.00	
	B/L NO. 39688 LOT NO. 512						

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

TOTAL ►

43645.12

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39701

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

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DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
0550023945		KELLER		COLLECT		9/26/05	9/26/05	39701
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	2128	14683	EA	12.5706	26750.24		
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	2128	14683	EA	12.5706	26750.24		
	RACKS, ALUMINUM CASTINGS	36			.0000	.00		
	B/L NO. 39701 LOT NO. 513							

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

TOTAL ►

53500.48

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

INVOICE

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39712

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

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DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
0550023945		KELLER		COLLECT		9/27/05	9/27/05	39712
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	2128	14683	EA	12.5705	26750.24		
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	2128	14683	EA	12.5706	26750.24		
	RACKS, ALUMINUM CASTINGS	38			.0000	.00		
	B/L NO. 39712 LOT NO. 514							

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

TOTAL ►

53500.48

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39722

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

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DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN			
0550022945		KELLED		02/20/05		02/20/05		39722					
ORDER NO.		DESCRIPTION		PIECES		WEIGHT		UM		UNIT PRICE		AMOUNT	
1365 1		Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03		1736		11978		EA		12.5706		21822.56	
1365 2		Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03		1736		11978		EA		12.5706		21822.56	
		RACKS, ALUMINUM CASTINGS		31						.0000		.00	
		B/L NO. 39722 LOT NO. 515											

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

TOTAL ►

43645.12

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39731

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

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DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15

Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN			
0550023945		KELLER		COLLECT 9/29/05		9/29/05		39731					
ORDER NO.		DESCRIPTION		PIECES		WEIGHT		UM		UNIT PRICE		AMOUNT	
1365 1		Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03		1904		13138		EA		12.5706		23934.42	
1365 2		Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03		1904		13138		EA		12.5706		23934.42	
		RACKS,ALUMINUM CASTINGS		34						.0000		.00	
		B/L NO. 39731 LOT NO. 516											

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

TOTAL ►

47868.84

INVOICE

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39741

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

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DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN			
0550023945		KELLER		COLLECT		9/30/05		9/30/05		39741			
ORDER NO.		DESCRIPTION		PIECES		WEIGHT		UM		UNIT PRICE		AMOUNT	
1365 1		Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03		1064		7342		EA		12.5706		13375.12	
1365 2		Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03		1064		7342		EA		12.5706		13375.12	
		RACKS,ALUMINUM CASTINGS		19						.0000		.00	
		B/L NO. 39741 LOT NO. 517											
GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION										TOTAL ►		26750.24	
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR UNION RELATIONS ACT, 1937, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.													

INVOICE

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39759

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

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DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15

Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN	
0550023945		KELLER		COLLECT 10/03/05		10/03/05		39759			
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	UNIT PRICE		AMOUNT		
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03			2128	14683	EA	12.8611		27368.42		
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03			2128	14683	EA	12.8611		27368.42		
	RACKS,ALUMINUM CASTINGS			38			.0000		.00		
	B/L NO. 39759 LOT NO. 518										

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

TOTAL ►

54736.84

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39772

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

S
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DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
0550023945		KELLER	COLLECT		10/04/05	10/04/05	39772
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	2128	14683	EA	12.8611	27368.42	
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	2128	14683	EA	12.8611	27368.42	
	RACKS,ALUMINUM CASTINGS	38			.0000	.00	
	B/L NO. 39772 LOT NO. 519						

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

TOTAL ►

54736.84

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39781

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

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DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN			
0550023945		KELLER		COLLECT		10/05/05		10/05/05		39781			
ORDER NO.		DESCRIPTION		PIECES		WEIGHT		UM		UNIT PRICE		AMOUNT	
1365 1		Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03		1568		10819		EA		12.8611		20166.20	
1365 2		Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03		1568		10819		EA		12.8611		20166.20	
		RACKS,ALUMINUM CASTINGS		28						.0000		.00	
		B/L NO. 39781 LOT NO. 520											

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

TOTAL ►

40332.40

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39791

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

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DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN			
0550023945		KELLER		COLLECT		10/06/05		10/06/05		39791			
ORDER NO.		DESCRIPTION		PIECES		WEIGHT		UM		UNIT PRICE		AMOUNT	
1365 1		Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03		1344		9274		EA		12.8611		17285.32	
1365 2		Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03		1344		9274		EA		12.8611		17285.32	
		RACKS,ALUMINUM CASTINGS		24						.0000		.00	
		B/L NO. 39791 LOT NO. 521											

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

TOTAL ►

34570.64

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39801

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

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DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550023945		KELLER		COLLECT 10/07/05	10/07/05	39801	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	1512	10433	EA	12.8611	19445.98	
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	1512	10433	EA	12.8611	19445.98	
	RACKS, ALUMINUM CASTINGS	27			.0000	.00	
	B/L NO. 39801 LOT NO. 522						

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

TOTAL ►

38891.96